

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: ARCHIE D DENT	§	Case No.: 09-38389
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/15/2009.
- 2) This case was confirmed on 04/07/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/07/2010, 04/21/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/20/2010, 10/26/2010, 02/08/2011.
- 5) The case was converted on 02/14/2011.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 17
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 9,500.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,400.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 6,400.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 394.89
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,894.89**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AURORA LOAN SERVICES	SECURED	32,000.00	46,648.85	.00	.00	.00
AURORA LOAN SERVICES	SECURED	.00	4,243.73	.00	.00	.00
AURORA LOAN SERVICES	UNSECURED	15,000.00	NA	NA	.00	.00
AURORA LOAN SERVICES	SECURED	60,000.00	74,952.93	.00	.00	.00
AURORA LOAN SERVICES	UNSECURED	16,000.00	NA	NA	.00	.00
AURORA LOAN SERVICES	SECURED	NA	7,483.74	.00	.00	.00
FLAGSTAR BANK	SECURED	60,000.00	87,553.29	.00	.00	.00
FLAGSTAR BANK	UNSECURED	27,000.00	NA	NA	.00	.00
GMAC MORTGAGE	SECURED	98,000.00	107,597.72	.00	.00	.00
GMAC MORTGAGE	UNSECURED	14,000.00	NA	NA	.00	.00
DCFS USA INC	SECURED	23,000.00	21,424.80	.00	700.00	.00
DCFS USA INC	UNSECURED	2,000.00	NA	NA	.00	.00
ADVANTAGE MRI LLC	UNSECURED	70.60	NA	NA	.00	.00
FLAGSTAR BANK	SECURED	NA	3,642.66	4,495.40	2,300.38	.00
GMAC MORTGAGE	SECURED	NA	4,675.96	.00	.00	.00
ADVANTAGE MRI	OTHER	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	3,960.56	3,044.91	3,044.91	.00	.00
CAPITAL ONE	UNSECURED	1,001.95	NA	NA	.00	.00
HSBC BANK NEVADA	UNSECURED	2,761.37	3,239.05	3,239.05	.00	.00
CARSON PIRIE SCOTT R	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	4,174.59	4,548.03	4,548.03	.00	.00
CHASE BANK USA	OTHER	.00	NA	NA	.00	.00
HSBC BANK NEVADA	UNSECURED	3,886.96	4,178.41	4,178.41	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROGERS & HOLLANDS	UNSECURED	2,887.73	.00	2,419.08	.00	.00
WORLD FINANCIAL NETW	UNSECURED	5,703.94	6,443.80	6,443.80	.00	.00
WELLS FARGO FINANCIA	UNSECURED	1,214.43	1,409.65	1,409.65	.00	.00
WELLS FARGO	OTHER	.00	NA	NA	.00	.00
GMAC MORTGAGE CORP	OTHER	NA	NA	NA	.00	.00
ROGERS & HOLLANDS	SECURED	NA	3,019.08	600.00	218.25	5.33
AURORA LOAN SERVICES	OTHER	NA	NA	NA	.00	.00
GMAC MORTGAGE	SECURED	NA	.00	.00	.00	.00
FELICIA JACKSON	OTHER	.00	NA	NA	.00	.00
GEORGE DEAN	OTHER	.00	NA	NA	.00	.00
JAMARIE ARRINGTON	OTHER	.00	NA	NA	.00	.00
AURORA LOAN SERVICES	SECURED	NA	.00	.00	.00	.00
AURORA LOAN SERVICES	SECURED	NA	.00	281.15	281.15	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	4,495.40	2,300.38	.00
Debt Secured by Vehicle	.00	700.00	.00
All Other Secured	<u>881.15</u>	<u>499.40</u>	<u>5.33</u>
TOTAL SECURED:	5,376.55	3,499.78	5.33
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	25,282.93	.00	.00

Disbursements:

Expenses of Administration	\$ 2,894.89	
Disbursements to Creditors	\$ 3,505.11	
TOTAL DISBURSEMENTS:		\$ 6,400.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/17/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.